

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 55,12,50,000/- to ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) Orders - Issued.

### FINANCE ( Expr. PR&RD ) DEPARTMENT

G.O.Rt.No.: 1711

Dated: 03-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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### ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.55,12,50,000/- (Rupees Fifty Five Crores Twelve Lakhs Fifty Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Mandal Praja Parishads for Construction of Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2515-00-197-11-07-310-319	V	1,25,00	..	..	1,25,00	..	1,25,00	..
<b>Scheme Name:</b> Assistance to Panchayat Raj Institutions for Construction of Rural Roads <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2515-00-196-11-22-310-319	V	9,00,00	..	..	9,00,00	..	9,00,00	..
3	2515-00-789-11-05-310-319	V	7,50,00	..	..	7,50,00	..	7,50,00	..
4	2515-00-796-11-05-310-319	V	3,50,00	..	..	3,50,00	..	3,50,00	..
<b>Scheme Name:</b> Panchayat Raj Engineering Establishment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2515-00-001-11-06-200-000	V	6,25	..	..	6,25	..	6,25	..
<b>Scheme Name:</b> Upgradation of NREGP works <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2515-00-196-11-46-310-312	V	25,00,00	..	..	25,00,00	..	25,00,00	..
7	2515-00-789-11-46-310-312	V	6,25,00	..	..	6,25,00	..	6,25,00	..
8	2515-00-796-11-46-310-312	V	2,50,00	..	..	2,50,00	..	2,50,00	..
<b>Scheme Name:</b> Vigilance and Quality Control <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2515-00-001-11-08-310-312	V	6,25	..	..	6,25	..	6,25	..
Total			55,12,50	..	..	55,12,50	..	55,12,50	..

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

**To**

**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**

**ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ)**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Engineer-In-Chief(Genl&PR),AP,Hyd.**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**